

Initial _____
 Received/Costing _____
 Date 11/3/2028
 Production/Admin: _____

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Quantity Short	Comments
M3475-1869		320	0	320	0	0	

Packing Slip: Yes No Invoiced: Yes No Receipt: Cash Cr Discrepancies _____

Release Note Attached: Yes No Waybill Attached: Yes No Shipment Complete: Yes No GC6 Inspection _____

Batch No: M119032 Date P/O: 14922 Work Order: _____

Receiving Report

Purchase Order Receipt Listing

Monday, September 26, 2011 11:04:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14972 Receipt Dates from 9/26/2011 to 9/26/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Inspl Req	Project ID M304S18GA	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Qty	Recv Emp	Recv (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO14972 CAD	1 No	304/316.050 Sheet	sf	320.0000 119032	9/23/2011 DESJ02	320.0000 \$1,754.05	9/26/2011 0.0000	320.0000 \$1,754.05	\$5.48 0.0000	0 0	0 0	\$1,754.05

Total Received Quantity:

320.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$1,754.05

Total Balance Due Quantity:

0.0000

Line Nbr	Reference	Description	Mfg ID	Req Date	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID
304S18GA		PURCHASE MAT: AISI 304/316 SS SHEET SPEC: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96	304/316 .050 Sheet	9/23/2011	320.00 Yours ppd	\$5.4814	\$1,754.05		
304S18GA		PURCHASE MAT: AISI 304/316 SS FINISH SPEC: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 48 X 96	304/316 .050 Sheet	10/7/2011	320.00 Yours ppd	\$5.4814	\$1,754.05		
		Special Instructions: <i>11/1/12</i>							
		Special Instructions: <i>11/1/12</i>							
		Special Instructions: <i>Same as above</i>							
		PO Total:							
		\$3,508.10							

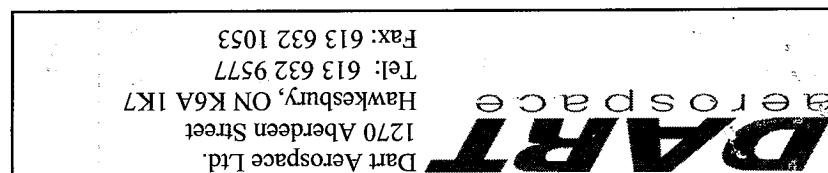
Order From :		CAMPPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA		VendeePhone 800 667 4248 VendeeFax 450 377 5696 Buyer Briegite Golden Contact Name Vendee Account Nbr 10127-2607 Tax Resale Nbr 10127-2607 Terms Net 30 Currency CAD FOB Destination-Collect DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		Ship To :	
VC-CAM002							

Page Number 1 of 1

PO Print Date 9/21/2011

Please Order ID: P014972

PO REPRINT



INSPECTION CERTIFICATE

VIEH MAU CORP.

INVOICE NO.: F10MC23
DESCRIPTION: PRIME NEWLY PRODUCED STAINLESS STEEL COLD ROLLED SHEET

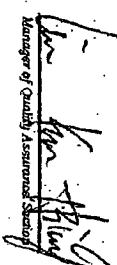
QUALITY: AISI 304
ADDITIONAL SPECIFICATION: NO.4 AND 2B FINISH AS PER ASTM A240/A420, ASME SA240
CUSTOMER:

345, SEUN AN RD. LIU CHU HSIEANG
KAOSHING, TAIWAN, TAIWAN, ROC.
TEL: (07) 572855 FAX: (07) 572806
CERTIFICATE NO: F10MC23
DATE OF ISSUE: 01/19/2011

PAGE: 1

Chemical Composition (%)

LOT NO.	SIZE	PRODUCT CODE	NO. OF Product Sheets	WEIGHT (N.W.)	Heat No.	ID No.	Mechanical Properties (TENSILE AND YIELD ARE IN KSI)															
							Y.S.	T.S.	EL.	H.R.C.	R.V.	C	Si	Mn	P	S						
1	DESTINATION CALGARY AISI 304 NO.4(SIC)	18GA(0.045"-0.0457")X48"X26"	1425-3400	1	52	1432	3167	YU161741	90S562230-21	304	696	49	86	175	5.3	52	126	38	2	805	1806	2.9
2	16GA(0.059"-0.0597")X48"X26"	1425-5159	1	41	1447	3180	YU255885	90S088744-13	297	675	33	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	32	1408	3104	YU255885	90S088748-11	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	32	1408	3104	YU255885	90S088748-12	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	32	1408	3104	YU255885	90S088748-13	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	32	1406	3100	YU255885	90S088748-14	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	32	1406	3100	YU255885	90S088748-15	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	16	1408	3104	YU255885	90S088748-16	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
3	16GA(0.059"-0.0597")X48"X120"	1426-6228	1	27	1408	3104	YU255885	90S088748-17	297	675	53	83	164	4.3	52	116	36	4	805	1814	2.2	
4	16GA(0.075"-0.077")X48"X120"	1426-6249	1	22	1402	3120	YU259223	91S07710-11	307	682	53	86	175	4	47	124	35	4	801	1806	2.7	
4	16GA(0.075"-0.077")X48"X120"	1426-6249	1	26	1402	3131	YU259223	91S07710-19	307	682	53	86	175	4	47	124	35	4	801	1806	2.7	
5	16GA(0.105"-0.102")X48"X120"	1427-4844	1	19	1401	3221	YU264109	93S789228-114	302	649	56	88	183	4.5	46	159	40	2	807	1851	5.2	
5	16GA(0.105"-0.102")X48"X120"	1427-4844	1	19	1401	3221	YU264109	93S789228-115	332	649	56	88	183	4.5	46	159	40	2	807	1851	5.2	
6	16GA(0.059"-0.0597")X48"X120"	1425-3551	1	62	1392	3069	YU162160	90S562255B-231	277	634	57	84	166	4.2	51	124	32	8	808	1824	2.7	
7	16GA(0.048"-0.049")X48"X120"	1425-2494	1	49	1354	2985	YU257659	97S63017B-4	322	650	48	87	180	4.6	48	129	34	4	809	1824	3	
7	16GA(0.048"-0.049")X48"X120"	1425-2494	1	49	1354	2985	YU257659	97S63017B-5	322	650	48	87	180	4.6	48	129	34	4	809	1824	3	
7	16GA(0.048"-0.049")X48"X120"	1426-2494	1	51	1406	3100	YU257659	97S63017B-7	322	650	48	87	180	4.6	48	129	34	4	809	1824	3	
7	16GA(0.048"-0.049")X48"X120"	1426-2494	1	44	1229	2709	YU163240	95S02115B-5	295	706	53	84	168	4.5	45	97	36	3	810	1814	2.5	
TOTAL				20	719	26831	59153															
Remarks:																						
WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.																						
● RYERSON'S PURCHASE ORDER NUMBER: 592980																						
● TOLERANCES PER ASTM IF NOT OTHERWISE SPECIFIED IN THE SPECIFICATION ATTACHMENT																						
MATERIAL IS FREE OF RADIO ACTIVITY AND MERCURY CONTAMINATION NO WELDS ALLOWED																						


 Manager of Quality Assurance Section

VIEH MAU CORP.

49702